



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
APRIL 2014

UT_ftR051
MA

2014-10

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$4,906,570.24	\$46,612.43	\$19,243.14	\$0.00	\$717,363.26	\$4,123,351.41	\$0.00	\$4,123,351.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$31,616.92	\$300.36	\$124.00	\$0.00	\$0.00	\$31,192.56	\$0.00	\$31,192.56	\$0.00
02086	Perry	\$10,489.73	\$99.65	\$41.14	\$0.00	\$0.00	\$10,348.94	\$0.00	\$10,348.94	\$0.00
02120	Willard	\$1,317.50	\$12.52	\$5.17	\$0.00	\$0.00	\$1,299.82	\$0.00	\$1,299.81	\$0.00
06000	Davis County	\$651,440.69	\$6,188.69	\$2,554.89	\$0.00	\$0.00	\$642,697.11	\$0.00	\$642,697.11	\$0.00
18000	Salt Lake County	\$3,635,613.19	\$34,538.33	\$14,258.56	\$0.00	\$717,363.26	\$2,869,453.05	\$0.00	\$2,869,453.04	\$0.00
29000	Weber County	\$576,092.21	\$5,472.88	\$2,259.38	\$0.00	\$0.00	\$568,359.95	\$0.00	\$568,359.95	\$0.00